

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  39		3. Effective Date  2004APR02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT JACK PETERMAN (586)753-2104 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-D-M051/0010	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002MAR23	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$97,889.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR Clause 52.245-5					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004APR02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0010 <b>MOD/AMD</b> 39	<b>Page</b> 2 of 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

STRYKER FAMILY OF VEHICLES:

- This Modification 39 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a unilateral action.
- PURPOSE:** The purpose of this modification is to increase the Level of Effort (LOE) funding for engineering and design effort required to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV). The FS3 will replace the G/VLLD and AN/TAS-4 in the M707 Knight Mission Equipment Package (MEP) which is used in the FSV, mounted to the vehicle cupola. The FS3 consists of an upgraded LRAS3 sight sensor, a laser designator module, and a new Sensor Mount with azimuth and elevation resolvers. Systems and Electronics, Inc. (SEI) is the integrator of the M707 Knight Mission Equipment Package (MEP). Previous funding for this effort has been provided via Modifications 07, 21, 30 and 37 to Delivery Order 0010, Contract DAAE07-00-D-M051.
- LABOR:** The Government hereby authorizes an additional 4,338 labor-hours, at a cost of \$100 per hour (inclusive of fee), for a total of \$433,800 to perform engineering analysis, design and weight reduction effort to integrate the FS3 into the FSV. The total hours provided under the FS3 Integration LOE is subsequently increased from 6,000 to 10,338 labor-hours, with a new total labor cost of \$1,033,800 (inclusive of fee).
- OTHER-DIRECT-COSTS:**
  - SUB-CONTRACT:** The Government has provided under previously modifications \$1,100,000 (inclusive of fee) in Sub-Contract ODC's for the SEI portion of the FS3 Integration effort. On WD: DO 0010-003 the contractor provided a \$440,557 credit for unexpended Sub-Contract Costs. This modification subtracts that credit from the previously provided ODC funding. The new total ODC (Sub-Contract) funding provided for the FS3 Integration effort is \$659,443 (inclusive of fee).
  - MATERIAL:** The Government authorizes \$3,781 (inclusive of fee) to produce prototypes required to to support the FS3 Integration effort.
  - TRAVEL:** The Government authorizes \$100,865 (no-fee) in travel costs required to support the FS3 Integration effort.
- The additional funding provided by Modification 39 is applied to CLIN 9005AB as follows:

	Previous Funding (Mod 07, 21, 30, 37)	Additional Funding (Mod 39)	New Total Funding
Level of Effort (LOE) Labor-Hours:	6,000 hours	4,338 hours	10,338 hours
Estimated Costs:	\$ 551,724	\$ 398,855	\$ 950,579
<u>Fixed Fee (8.75%):</u>	<u>\$ 48,276</u>	<u>\$ 34,945</u>	<u>\$ 83,221</u>
Total Labor-Hour Costs:	\$ 600,000	\$ 433,800	\$ 1,033,800
Other Direct Costs:			
SEI Sub-Contract (Inclusive of Fee):	\$ 1,100,000	\$ (440,557)	\$ 659,443
Material Costs (Inclusive of Fee):	\$ 0	\$ 3,781	\$ 3,781
<u>Travel Costs (No-Fee):</u>	<u>\$ 0</u>	<u>\$ 100,865</u>	<u>\$ 100,865</u>
Total Other Direct Costs:	\$ 1,100,000	\$ (335,911)	\$ 764,089
Total Funding Provided:	\$ 1,700,000	\$ 97,889	\$ 1,797,889
- Pursuant to Clause 52.232-20 Limitation of Cost, contained in the contract at I-58, the contractor shall notify the Contracting Officer in writing when, in the next 30 days it will expend 85% of either the 10,338 labor-hours, or the \$764,089 other-direct-costs provided for this effort. The contractor shall notify the Contracting Officer immediately if it expects to exceed either the 10,338 labor-hours of the \$764,089 other-direct-costs.
- Actual costs for this modification shall be reported to the Government via CDRL A062 and shall be uniquely identifiable to this effort.
- As a result of Modification 39, the total amount obligated under Delivery Order 0010 is increased by \$97,889.
- Except as specifically stated above, all terms and conditions of Modifications 07, 21, 30, 37, Delivery Order 0010, and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: LOE - ENG &amp; DSGN- FS3 F/FSV PRON: X13GX112X1 PRON AMD: 10 ACRN: AC AMS CD: 31107180008</div> <div>Engineering design, analysis and weight reduction effort required to integrate the Fire Support Sensor System (FS3) into the Fire Support Vehicle (FSV).</div> <div>LEVEL OF EFFORT:      Previous      Additional      Total                                  Funding      Funding      Funding</div> <div>LOE Labor-Hours:                  6,000                  4,338                  10,338</div> <div>Estimated Cost:      \$ 551,724      \$ 398,855      \$ 950,579</div> <div>Fixed Fee:                  \$ 48,276      \$ 34,945      \$ 83,221</div> <div>Total Labor Cost:      \$ 600,000      \$ 433,800      \$1,033,800</div> <div>Other-Direct-Cost: \$1,100,000      \$(335,911)      \$ 764,089</div> <div>Total LOE Funding: \$1,700,000      \$ 97,889      \$1,797,889</div> <div>CLIN REVISED BY MODIFICATION 39.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH                                  PERF COMPL</div> <div>REL CD                  QUANTITY                  DATE</div> <div>001                                  0                                  30-MAY-2004</div> <div>\$ 1,797,889.00</div>				\$ 1,797,889.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9005AB	X13GX112X1 31107180008 A13P30082RX1	AC	1 3GXP02	\$ 1,700,000.00	\$ 97,889.00	\$ 1,797,889.00
				NET CHANGE	\$ 97,889.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 97,889.00
				NET CHANGE \$ 97,889.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 433,313,758.00	\$ 97,889.00	\$ 433,411,647.00